

RISE & SHINE INDIA																													
(SALARY SHEET FOR THE MONTH OF APRIL-2023)																													
The Leela Ambience Convention Hotel Delhi,																													
Vallet					Master										Actual														
S. No.	Grade	Name	ACCOUNT NUMBER	IFSC CODE	Days in Month	Actual Days	PAID Arrear	Basic	HRA	Leave	Total		Basic	HRA	Leave	Holiday	Arrear (Manual)	Total	PF (Employee)	PF (Employer)	ESI (Employer)	S. Charge (700)	Uniform	ESIC (Employee)	Food Charges	Total Paid			
1	Valet	Shiv Kumar	164201500891	ICIC0001642	31	24		15000	5357	1250	21607		11613	4147	968		0	16728	1394	1510	544	465	194	125	194	15015			
2	Valet	Amit KUMAR	110091681751	CNRB0005550	31	24		15000	5357	1250	21607		11613	4147	968		0	16728	1394	1510	544	465	194	125	194	15015			
3	Valet	Sandeep Singh	2211254938655702	AUBL0002549	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
4	Valet	Yogesh Kumar	9956000100042558	PUNB0995600	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
5	Valet	Shallendra singh	663501607689	ICIC0003490	31	0		15000	5357	1250	21607		0	0	0		0	0	0	0	0	0	0	0	0	0			
6	Valet	Chitvan kumar	2211210139236094	AUBL0002101	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
7	Valet	Sushil Kumar	6413319876	KKBK0000261	31	23.5		15000	5357	1250	21607		11371	4061	948		0	16380	1365	1478	532	455	190	123	190	14703			
8	Valet	Amit Mavi	16140100046388	FDRL0001614	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
9	Valet	Arvind Kumar	2346007767	KKBK0000203	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
10	Valet	Dinesh Kumar	2211210539168098	AUBL0002105	31	8		15000	5357	1250	21607		3871	1382	323		0	5576	465	503	181	155	65	42	65	5005			
11	Valet	Mohit kumar	41848100009057	BARBOKARAWA	31	24		15000	5357	1250	21607		11613	4147	968		0	16728	1394	1510	544	465	194	125	194	15015			
12	Valet	Himanshu Gupta	39748486693	SBIN0000631	31	24		15000	5357	1250	21607		11613	4147	968		0	16728	1394	1510	544	465	194	125	194	15015			
13	Valet	Sachin Kumar	98222250010489	CNRB0019822	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
14	Valet	Aakash Kumar	4872000100205522	PUNB0487200	31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
15	Valet	Deepak Bansal			31	25		15000	5357	1250	21607		12097	4320	1008		0	17425	1452	1573	566	484	202	131	202	15641			
		Total			465	327.50	0	225000	80355	18750	324105	0	158468	56594	13206	0	0	228268	19016	20601	7419	6339	2641	1712	2641	204898			

S. No.	Grade	Name			Days in Month	Actual Days	National Holidays	Basic	HRA	Other Allowance	Total	Conv	Basic	HRA	Other Allowance	National Holidays	Arrear (Manual)	Total	PF (Employee)	PF (Employer)	ESI/Medical(Employer)	S. Charge (700)	Uniform	ESIC /Medical(Employee)	Food Charges	Total Paid
1	Chauffeur	Brij Pal	34050937950	SBIN0004298	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
2	Chauffeur	Mahender Singh	21350100002464	BARBOTRDCHW	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
3	Chauffeur	Hira Lal	2444010011110	ICIC0002444	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
4	Chauffeur	Gajendra Jha	5421101000913	CNRB0005421	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
5	Chauffeur	Mahipal	916010043446556	UTIB0000056	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
6	Chauffeur	Deepak Dhingia	31095421553	SBIN0004845	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
7	Chauffeur	Naresh Yadav	35311500911	SBIN0001189	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
8	Chauffeur	Deepak Kumar	100008426311	INDB0000168	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
9	Chauffeur	PRINCE BHATI	86282210012268	CNRB0018628	31	19	0	15000	7500	6710	29210	0	9194	4597	4113	0	0	17903	1103	1195	613	368	245	445	153	16201
10	Chauffeur	RAJAN TANDH	48750100009473	BARBOSHADAU	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
11	Chauffeur	AASIF KHAN	33546755162	SBIN0007836	31	10	0	15000	7500	6710	29210	0	4839	2419	2165	0	0	9423	581	629	323	194	129	445	81	8316
12	Chauffeur	BRIJESH CHAND	35244086469	SBIN0007085	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
13	Chauffeur	Mohd. Tayyar / Tayyab	916010046593831	UTIB0001838	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
14	Chauffeur	Pankaj Verma	1795101042885	CNRB0001795	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
15	Chauffeur	Pradeep Singh Bisht	62180193718	SBIN0021310	31	25	0	15000	7500	6710	29210	0	12097	6048	5411	0	0	23556	1452	1573	806	484	323	445	202	21458
		Total			465	354	0	225000	112500	100650	438150	0	171290	85645	76624	0	0	333559	20555	22268	11419	6852	4568	6675	2855	303475